

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2003
FOR
PARKWAY GARDENING SERVICES LIMITED



PARKWAY GARDENING SERVICES LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2003

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PARKWAY GARDENING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2003

DIRECTOR: C P Lockyer

SECRETARY: M T Bromwich

REGISTERED OFFICE: Eaton House
1 Eaton Road
Coventry
Warwickshire
CV1 2FJ

REGISTERED NUMBER: 04049965 (England and Wales)

ACCOUNTANTS: Burman & Co
Chartered Accountants
Brunswick House
Birmingham Road
Redditch
Worcestershire B97 6DY

PARKWAY GARDENING SERVICES LIMITED

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2003

		30.9.03	30.9.02
	Notes	£	£
CURRENT ASSETS:			
Debtors		4,300	6,300
Cash at bank		669	-
		<hr/> 4,969	<hr/> 6,300
CREDITORS: Amounts falling due within one year		4,897	7,232
		<hr/> 72	<hr/> (932)
NET CURRENT ASSETS/(LIABILITIES):			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<hr/> £72	<hr/> £(932)
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		71	(933)
		<hr/> £72	<hr/> £(932)
SHAREHOLDERS' FUNDS:			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



C P Lockyer - Director

Approved by the Board on 11th November 2003

The notes form part of these financial statements

PARKWAY GARDENING SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.03 £	30.9.02 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.03 £	30.9.02 £
1	Ordinary	1	<u>1</u>	<u>1</u>